

Grand Totals

	Period	YTD Hours	Period Earnings	YTD Earnings
0 C	6.00	12.00	\$678.33	\$1,356.66
0 CHF	6.00	12.00	\$21,626.32	\$43,481.30
0 COM	4.13	5.13	\$68.89	\$90.40
0 DB	0.00	8.00	\$0.00	\$386.08
0 EMT	12.00	23.00	\$3,069.90	\$7,159.44
0 FC	15.00	30.00	\$1,442.25	\$2,884.50
0 FEM	3.00	6.00	\$4,596.48	\$9,434.88
0 FFO	0.00	2.00	\$0.00	\$483.84
0 H	2,090.75	4,312.50	\$42,045.38	\$87,422.84
0 MFF	15.00	31.00	\$18,201.54	\$39,167.10
0 MFO	2.00	4.00	\$1,209.51	\$1,916.19
0 OT	72.00	95.00	\$2,353.14	\$3,139.91
0 P-E	0.00	0.00	\$0.00	\$0.00
0 PER	6.12	6.12	\$102.08	\$102.08
0 R-E	36.00	69.00	\$3,547.47	\$6,663.96
0 R-F	28.00	46.00	\$1,343.41	\$2,266.91
0 S	8.00	21.00	\$11,802.60	\$33,404.64
0 SIC	189.00	250.50	\$4,561.68	\$5,960.95
0 STB	20.00	42.00	\$3,444.00	\$7,268.00
0 V	146.00	230.00	\$3,113.98	\$4,928.46
0 XDF	1.00	1.00	\$54.36	\$54.36
0 XF	15.00	30.00	\$1,754.82	\$3,509.64
0 XPD	2.00	9.50	\$84.42	\$401.00
Total	2,677.00	5,245.75	\$125,100.56	\$261,483.14

Period Gross Pay by Employee Type:

	Total
Matching Employee	8,318.32
Regular Employee	116,782.24
Total	125,100.56

Period Gross Pay by Fund:

	Total
101	25,155.96
206	51,208.16
207	48,628.26
208	0.00
209	108.18
410	0.00
Total	125,100.56

Count & Ded Code	Year to Date		
95 C	5,915.29	11,759.04	RETIREMENT
6 COL	168.57	337.14	COLONIAL LIFE
6 DDC	20.97	41.94	DIRECT DEPOSIT CHECKING
199 DDN	80,184.97	168,389.43	DIRECT DEPOSIT NET
30 DDS	962.91	1,925.82	DIRECT DEPOSIT SAVINGS
3 DE	69.60	208.80	DENTAL INSURANCE
9 EFM	8,318.32	16,865.30	EMPLOYER FICA/MEDI
3 EYE	14.88	44.64	VISION INSURANCE
187 F	6,626.89	13,323.41	FICA
10 HSA	0.00	0.00	HEALTH CARE SAVINGS ACCOUNT
6 INS	47.70	95.40	COLONIAL LIFE -PRE TAX CONTRACTS
12 L	706.26	1,412.52	RETIREMENT LOAN
202 M	1,691.43	3,541.89	MEDICARE
82 PDD	2,060.87	4,539.75	PARTIAL DIRECT DEPOSIT
50 PDN	3,959.85	7,933.68	PARTIAL DIRECT DEPOSIT
198 S	4,546.84	9,547.30	STATE W/H
154 W	9,563.47	21,275.34	FEDERAL W/H
6 ZD	0.00	0.00	ZERO DEDUCTIONS
	124,858.82	261,241.40	
		Period Net Amount:	\$241.74
		Year to Date Net Amount	\$241.74